AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 78902 WHITTIER UNION HIGH SCHOOL DISTRICT **PASS THROUGH NEGOTIATED STATUTORY** NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU TAX REVENUE TOTAL INDUSTRY - TR.DIST.IND'L #3 0.00 0.00 1,290.95 985.86 2,276.81 0.00 2,276.81 LA MIRADA - IND'L COMM/L 89 ANX 0.00 0.00 (5.75)(13.28)1,160.34 1,147.06 (7.53)NORWALK - R.P. #3 0.00 0.00 541.80 413.75 955.55 0.00 955.55 SANTA FE SPRINGS - FLOOD RANCH 0.00 0.00 189.74 144.90 334.64 0.00 334.64 SANTA FE SPRINGS - PIO/TELEG 0.00 0.00 1,220.37 931.96 2,152.33 0.00 2,152.33 SANTA FE SPRINGS - NORWALK BLVD. 0.00 0.00 4,424.46 3.378.83 7.803.29 0.00 7,803.29 SANTA FE SPRINGS - OIL FIELD 0.00 0.00 5,346.80 4,083.18 9,429.98 0.00 9,429.98 SANTA FE SPRINGS - CONSO 0.00 0.00 241.45 184.40 425.85 0.00 425.85 SANTA FE SPRINGS - WASHINGTON BLVD. 0.00 0.00 203.61 155.47 359.08 0.00 359.08 WHITTIER - COMMERCIAL CORRIDOR R.P. 2,869.57 2,191.39 0.00 0.00 5,060.96 0.00 5,060.96 \$0.00 \$0.00 \$16,321.22 \$12,463.99 AGENCY TOTAL \$28,785.21 \$1,160.34 \$29,945.55 **ACCRUED INTEREST EARNED** 58.24 **TOTAL AMOUNT DUE** \$28,785.21 \$1,160.34 \$30,003.79

28,785.21

\$0.00

1,160.34

\$0.00

ALLOCATED / DISTRIBUTED

BALANCE DUE

30,003.79

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 78907 WHITTIER HIGH-ELEM SCHOOL FUND **PASS THROUGH NEGOTIATED** STATUTORY NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU TAX REVENUE TOTAL INDUSTRY - TR.DIST.IND'L #3 0.00 0.00 538.90 411.55 950.45 0.00 950.45 LA MIRADA - IND'L COMM/L 89 ANX 0.00 0.00 (3.25)(7.49)496.67 489.18 (4.24)175.38 NORWALK - R.P. #3 0.00 0.00 229.65 405.03 0.00 405.03 SANTA FE SPRINGS - FLOOD RANCH 0.00 0.00 78.18 59.72 137.90 0.00 137.90 SANTA FE SPRINGS - PIO/TELEG 0.00 0.00 505.10 385.73 890.83 0.00 890.83 SANTA FE SPRINGS - NORWALK BLVD. 0.00 0.00 1,843.58 1.407.89 3,251.47 0.00 3,251.47 SANTA FE SPRINGS - OIL FIELD 0.00 0.00 2,236.68 1,708.08 3,944.76 0.00 3,944.76 SANTA FE SPRINGS - CONSO 0.00 0.00 96.84 73.95 170.79 0.00 170.79 SANTA FE SPRINGS - WASHINGTON BLVD. 0.00 0.00 86.29 65.90 152.19 0.00 152.19 WHITTIER - COMMERCIAL CORRIDOR R.P. 928.50 0.00 0.00 1,215.86 2,144.36 0.00 2,144.36 \$0.00 \$0.00 \$6,826.84 \$5,213.45 AGENCY TOTAL \$12,040.29 \$496.67 \$12,536.96 **ACCRUED INTEREST EARNED** 24.40 **TOTAL AMOUNT DUE** \$12,040.29 \$496.67 \$12,561.36 **ALLOCATED / DISTRIBUTED** 12,040.29 496.67 12,561.36 **BALANCE DUE** \$0.00 \$0.00 \$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

78908 DEV. CTR. HDCPD. MINOR - WHITTIER

AFFECTED TAXING AGENCY:	78908 DEV. CTR. HDCPD. MINOR - WHITTIER PASS THROUGH						
	NEGOTIATED		STATUTORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	PASS-THRU	TAX REVENUE	TOTAL
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	2.05	1.57	3.62	0.00	3.62
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	(0.02)	(0.01)	(0.03)	1.90	1.87
NORWALK - R.P. #3	0.00	0.00	0.87	0.67	1.54	0.00	1.54
SANTA FE SPRINGS - FLOOD RANCH	0.00	0.00	0.32	0.23	0.55	0.00	0.55
SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	1.94	1.47	3.41	0.00	3.41
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	6.95	5.32	12.27	0.00	12.27
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	8.55	6.52	15.07	0.00	15.07
SANTA FE SPRINGS - CONSO	0.00	0.00	0.37	0.28	0.65	0.00	0.65
SANTA FE SPRINGS - WASHINGTON BLVD.	0.00	0.00	0.33	0.25	0.58	0.00	0.58
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	4.64	3.55	8.19	0.00	8.19
AGENCY TOTAL	\$0.00	\$0.00	\$26.00	\$19.85	\$45.85	\$1.90	\$47.75
ACCRUED INTEREST EARNED				-			0.09
TOTAL AMOUNT DUE					\$45.85	\$1.90	\$47.84
ALLOCATED / DISTRIBUTED					45.85	1.90	47.84
BALANCE DUE				-	\$0.00	\$0.00	\$0.00